

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 21-11892-PMM**

Jason N. Grim  
 Blanca M Grim  
 2175 Light Horse Harry Road  
 Macungie PA 18062

Petition Filed Date: 07/06/2021  
 341 Hearing Date: 09/14/2021  
 Confirmation Date: 03/03/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$515.00		09/11/2023	\$515.00		10/10/2023	\$515.00	
11/08/2023	\$515.00		12/08/2023	\$515.00		01/09/2024	\$515.00	
02/08/2024	\$515.00		03/08/2024	\$515.00		04/08/2024	\$515.00	
05/09/2024	\$515.00		06/10/2024	\$515.00		07/09/2024	\$515.00	
<b>Total Receipts for the Period: \$6,180.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,869.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	T-MOBILE USA INC »» 001	Unsecured Creditors	\$90.64	\$0.00	\$90.64
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$19,608.10	\$1,292.12	\$18,315.98
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$40,085.61	\$2,641.71	\$37,443.90
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$1,020.78	\$64.94	\$955.84
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$7,707.81	\$507.97	\$7,199.84
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$44,538.76	\$2,935.19	\$41,603.57
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$29,218.89	\$1,925.53	\$27,293.36
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$8,658.30	\$570.65	\$8,087.65
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$3,898.59	\$256.96	\$3,641.63
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$2,416.39	\$153.70	\$2,262.69
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$4,702.93	\$299.17	\$4,403.76
12	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$617.88	\$617.88	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$40,268.54	\$2,653.77	\$37,614.77
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00

Chapter 13 Case No. 21-11892-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$18,869.00	Current Monthly Payment:	\$514.01
Paid to Claims:	\$17,169.59	Arrearages:	\$11.31
Paid to Trustee:	\$1,674.80	Total Plan Base:	\$30,702.54
Funds on Hand:	\$24.61		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).